

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 5	
2. Amendment/Modification No. 01		3. Effective Date 2001MAR30		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-LC-CLEB STACY KESTELOOT (810)574-8824 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: KASTELOS@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCM BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376		Code S0101A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CAMBER CORPORATION 635 DISCOVERY DRIVE HUNTSVILLE, AL 35806 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.	
						DAAE07-00-D-M001/0051	
Code OMWW4		Facility Code		<input type="checkbox"/>		10B. Dated (See Item 13)	
						2001JAN25	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.					
<input checked="" type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) STANLEY T. KULCZYCKI KULCZYCS@TACOM.ARMY.MIL (810)574-7004	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M001/0051 MOD/AMD 01	Page 2 of 5
Name of Offeror or Contractor: CAMBER CORPORATION		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES

CONTRACT NUMBER: DAAE07-00-D-M001/0051 OPT YR 1

PURPOSE OF ORDER: FUNDING CHANGE

CURRENT AMOUNT: \$ 367,079.42

THIS CHANGE: \$ 0.00

TOTAL AMOUNT: \$ 367,079.42

1. This action is Task Order number 0051, Modification 01, issued pursuant to Contract DAAE07-00-D-M001.
2. The purpose of this modification is to change out funding and establish a new CLIN for Security Support under this Task Order as follows:

CLIN	ACRN	AMOUNT	PRON
0001AB	AB	(\$18,000.00)	E102C242EH
0001AC	AA	\$18,000.00	E112C185EH
TOTAL CHANGE		-0-	

3. The period of performance remains unchanged from date of award through 30 Sep 01.
4. Modification 01 revises: Section B and Section G
5. The contractor hereby releases the Grovernment from any and all liability for any request for additional funding as a result of this change.
6. There is no change to the contract price as a result of this modification.
7. All other terms and conditions shall remain unchanged.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: SECURITY SUPP SECURITY CLASS: Unclassified PRON: E102C242EH PRON AMD: 01 ACRN: AB AMS CD: 63300544011DD</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 0 30-SEP-2001</div> <div>\$ 229,079.42</div>				\$ 229,079.42

Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0001AC	<div>SERVICES LINE ITEM</div> <div>NOUN: SECURITY SUPPORT SECURITY CLASS: Unclassified PRON: E112C185EH PRON AMD: 01 ACRN: AA AMS CD: 633005 DD</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERF COMPL <table><tr><td>REL CD</td><td>QUANTITY</td><td>DATE</td></tr><tr><td>001</td><td>0</td><td>30-SEP-2001</td></tr></table></div> <div>\$ 18,000.00</div>	REL CD	QUANTITY	DATE	001	0	30-SEP-2001				\$18,000.00
REL CD	QUANTITY	DATE									
001	0	30-SEP-2001									

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0001AB	E102C242EH	AB	2	\$	247,079.42	\$	-18,000.00	\$ 229,079.42
	63300544011DD		02C242					
0001AC	E112C185EH	AA	2	\$	0.00	\$	18,000.00	\$ 18,000.00
	633005 DD		12C185					
					NET CHANGE	\$	0.00	

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION			STATION		AMOUNT
Army	AA	21 12040000016D7675P633005255Y	S20113		W56HZV	\$	18,000.00
Army	AB	21 02040000006D7675P633005255Y	S20113		W56HZV	\$	-18,000.00
						NET CHANGE	\$ 0.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	367,079.42	\$	0.00	\$	367,079.42